

# EXHIBIT Z

**Berry v. Hawaiian Express****Travel, Hotel and Related Expenses for Hearings and Trial for Samantha Benson**

<b>DATE</b>	<b>DESCRIPTION/PAYOR</b>	<b>AMOUNT</b>
2/20/2006	Airfare re attending and preparing for Trial.	\$1,205.84
2/20/2006	Related cost re attending and preparing for Trial.	\$8.00
2/21/2006 - 3/8/2006	Airfare, Hotel, Meals and related costs re attending and preparing for Trial.	\$4,230.30
3/8/2006	Related cost re attending and preparing for Trial.	\$22.25
	<b>Total</b>	<b>\$5,466.39</b>

**Berry v. Hawaiian Express**  
**Travel, Hotel and Related Expenses for Hearings and Trial for Samantha Benson**

<b>DATE</b>	<b>DESCRIPTION/PAYOR</b>	<b>AMOUNT</b>
2/20/2006	Airfare re attending and preparing for Trial.	\$1,205.84
2/20/2006	Related cost re attending and preparing for Trial.	\$8.00
2/21/2006 - 3/8/2006	Airfare, Hotel, Meals and related costs re attending and preparing for Trial.	\$4,230.30
3/8/2006	Related cost re attending and preparing for Trial.	\$22.25
	<b>Total</b>	<b>\$5,466.39</b>



6 B 4 3 1 0 F C 9 8 5 B 4 E 7 0 8 3 F 1

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox. Password is expense.

**Expense Report:** Hawaii Airfare - Fleming Berry  
**Business Purpose:** Trial in Hawaii for Berry v. Fleming

**Employee Name:** Samantha R. Benson **Date Filed:** 2/20/2006  
**Employee ID:** 17766 **Report Total:** \$1,205.84  
**Firm Paid:** \$0.00  
**Amount Due Employee:** \$1,205.84

Signature *Samantha Benson*

Date 2-21-06

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Date	Expense Description	Charged City	Country	Original Currency	Expense In US\$
2/20/2006	Airfare Trial Preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI	(Dollars)	\$1,205.84	\$1,205.84

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Attach required receipts and file according to Accounting Instructions for your location.

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# BEST

## TRAVEL

60 SULLY STREET, SUITE 200

616 DOWNTOWN VILLAGE, SUITE 200, 90007 866-876-8786

HOURS: 77 TRAVEL, KIRKLAND, OR

ACCT#	DATE	INVOICE #
010001	FEB 14 2006	811241
7700	PAGE: 01	

VIEW YOUR TRIP ONLINE @ WWW.VIRGIL.COM

SCHEIDT/SAMANTHA

APOLLO 135 AIR: KOJONR

KIRKLAND AND CLARK LLP

60 EAST RANDOLPH

EUGENE, OR 97401

**DISTRIBUTED TO**  
 SAMANTHA SCHEIDT  
 KIRKLAND AND CLARK LLP  
 777 S. TROUTHMAN ST.  
 EUGENE, OR 97401

1 FEB 06 - TUESDAY

NTH 11 82 COACH CLASS

CONFIRMED

DEPART DENVER

LVE LOS ANGELES

0600 MONSTER

BOOKING 767 000

ARR HONOLULU

1247P

ARRIVAL TERMINAL MAIN/CENTRAL

SAT 164

BOOK TO PURCHASE NOW!

PRICES 2006

FROM FLYER: UA

00636418333

2 MAR 06 - SUNDAY

NTH 11 82 COACH CLASS

CONFIRMED

DEPART DENVER MAIN/CENTRAL

LVE HONOLULU

2000 MONSTER

BOOKING 767 000

ARR LOS ANGELES

723P

ARRIVAL TERMINAL 7

SAT 156

BOOK TO PURCHASE NOW!

PRICES 2006

FROM FLYER: UA

00636418333

COMPARED TO THE FULL FARE THIS REPRESENTS A SAVINGS OF \$ 609.16

OR 24HR SERVICE SIMPLY CALL 866-KRK-TRVL

OR 24HR SERVICE SIMPLY CALL 866-KRK-TRVL

43 SERVICE FEE TICKET NUMBER 0020830324

BY CHANGES MAY RESULT IN A HIGHER FARE

REQUENT FLYER INFORMATION HAS BEEN RECORDED

\*\*\*\*\*OPTIONAL TICKET \*\*\*\*\*

PLEASE PRESENT PHOTO ID AT LEAST 2 HOURS PRIOR TO FLIGHT FOR CHECK IN

THANK YOU FOR USING BEST TRAVEL

TICKET NUMBER/SS

SCHEIDT/SAMANTHA

1549007916

EUGENE

1100.84

CARD VI

AIR TRANSPORTATION

1126.00

TAX

34.04

FEE

1100.84

SERVICE FEE

45.00

SUB TOTAL

1209.84

CREDIT CARD PAYMENT

1209.84

AMOUNT DUE

0.00



PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION  
 INVOICE





6 F 6 1 C 3 4 5 4 A 9 5 4 6 3 C 8 F 6 7

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox. Password is expense.

**Expense Report:** Parking for trial prep  
**Business Purpose:** Parking for trial prep

**Employee Name:** Samantha R. Benson **Date Filed:** 3/10/2006  
**Employee ID:** 17766 **Report Total:** \$8.00  
**Firm Paid:** \$0.00  
**Amount Due Employee:** \$8.00

Signature *Samantha Benson*

Date 3-10-06

---

Date	Expense Description	Charged City	Country	Original Expense Currency	In US\$
2/20/2006	Parking Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)		\$8.00	\$8.00

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Attach required receipts and file according to Accounting Instructions for your location.

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## AMANO

Pay Station Number:	3
Entered:	02/20/2006
	10:17
Exited:	02/20/2006
	13:43
Ticket Number:	24594
Transaction Number:	28752
Rate:	A
Parking Fee:	\$ 8.00
Discount Number:	20
Discount Amount:	-\$ 0.00

---

Total Fee:	\$ 8.00
Fee Paid:	\$ 10.00
Change:	\$ 2.00

Thank you for your visit  
Please come again !



D 3 1 4 C A 7 C 4 1 6 3 4 1 3 9 8 5 8 E

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense,  
expense mailbox. Password is expense.

**Expense Report:** Berry Trial

**Business Purpose:** Berry Trial

**Employee Name:** Samantha R. Benson **Date Filed:** 3/13/2006  
**Employee ID:** 17766 **Report Total:** \$4,230.30  
**Firm Paid:** \$0.00  
**Amount Due Employee:** \$4,230.30

**Signature** Samantha Benson

**Date** 3/13/06

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Date	Expense	Description	Charged City	Country	Original Currency	Expense In US\$
3/7/2006	Airfare	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)		\$45.00	\$45.00
2/21/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)		\$641.60	\$641.60
2/21/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)		\$316.43	\$316.43



2/22/2006	Hotel	Trial preparation	Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$316.43	\$316.43
2/22/2006	Telephone While Traveling	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$8.74	\$8.74
2/23/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$1,422.72	\$1,422.72
2/23/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
2/24/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
2/25/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
2/26/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
2/27/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
2/28/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
3/1/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
3/2/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S. (Dollars)	\$171.59	\$171.59
2/23/2006	Valet/Laundry Services	Dry cleaning	Post Confirmation Trust - Berry, Wayne Litigation 41445-6		U.S. (Dollars)	\$50.00	\$50.00
3/3/2006	Hotel	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, HI	U.S.	\$1,502.54	\$1,502.54

			HI	(Dollars)		
			Post Confirmation Trust - Berry, Wayne Litigation			
3/3/2006 Hotel	Trial preparation	41445-6 Honolulu, U.S.	HI (Dollars)	\$277.41	\$277.41	
			Post Confirmation Trust - Berry, Wayne Litigation			
3/4/2006 Hotel	Trial preparation	41445-6 Honolulu, U.S.	HI (Dollars)	\$277.41	\$277.41	
			Post Confirmation Trust - Berry, Wayne Litigation			
3/5/2006 Hotel	Trial preparation	41445-6 Honolulu, U.S.	HI (Dollars)	\$277.41	\$277.41	
			Post Confirmation Trust - Berry, Wayne Litigation			
3/6/2006 Hotel	Trial preparation	41445-6 Honolulu, U.S.	HI (Dollars)	\$277.41	\$277.41	
			Post Confirmation Trust - Berry, Wayne Litigation			
3/7/2006 Hotel	Trial preparation	41445-6 Honolulu, U.S.	HI (Dollars)	\$277.41	\$277.41	
			Post Confirmation Trust - Berry, Wayne Litigation			
3/4/2006 Travel Meal	Travel Meal	41445-6 Honolulu, U.S.	HI (Dollars)	\$26.05	\$26.05	
	S. Benson - K&E - Secretary					
			Post Confirmation Trust - Berry, Wayne Litigation			
3/5/2006 Travel Meal	Travel Meal	41445-6 Honolulu, U.S.	HI (Dollars)	\$24.85	\$24.85	
	S. Benson - K&E - Secretary					
			Post Confirmation Trust - Berry, Wayne Litigation			
3/8/2006 Travel Meal	Travel Meal	41445-6 Honolulu, U.S.	HI (Dollars)	\$12.56	\$12.56	
	S. Benson - K&E - Secretary					
			Post Confirmation Trust - Berry, Wayne Litigation			
3/6/2006 Travel Meal with Others	Travel Meal	41445-6 Honolulu, U.S.	HI (Dollars)	\$52.03	\$52.03	
	M. Baumann - K&E - Partner					
	S. Benson - K&E - Secretary					
			Post Confirmation Trust - Berry, Wayne Litigation			
2/21/2006 Travel Meal	Travel Meal	41445-6 Honolulu, U.S.	HI (Dollars)	\$4.96	\$4.96	
	S. Benson - K&E - Secretary					

2/22/2006	Travel Meal	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$8.07	\$8.07
		S. Benson - K&E - Secretary			
2/23/2006	Travel Meal	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$5.61	\$5.61
		S. Benson - K&E - Secretary			
2/24/2006	Travel Meal with Others	Travel Meal with Others	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$6.75	\$6.75
		M. Baumann - K&E - Partner			
2/24/2006	Travel Meal with Others	Travel Meal with Others	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$13.28	\$13.28
		S. Benson - K&E - Secretary D. Cappozola - K&E - Partner			
2/25/2006	Travel Meal with Others	Travel Meal with Others	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$7.97	\$7.97
		S. Benson - K&E - Secretary D. Cappozola - K&E - Partner			
2/26/2006	Travel Meal	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$4.35	\$4.35
		S. Benson - K&E - Secretary			
3/1/2006	Travel Meal	Travel Meal	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$4.27	\$4.27
		S. Benson - K&E - Secretary			

Date	Category	Description	Post Confirmation Trust - Berry, Wayne Litigation	Amount	Amount
3/2/2006	Travel Meal with Others	Travel Meal with Others M. Baumann - K&E - Partner S. Benson - K&E - Secretary O. Samad - K&E - Associate D. Cappozola - K&E - Partner M. Smith - K&E Chicago - Technical support staff T. Yee - Kobashi, Sugita & Goda (co couns - Associate B. Sakamoto - Kobashi, Sugita & Goda - secretary L. Hosoda - Hosoda & Associates (co counsel) - Partner R. Mead - Hosoda & Associates (co counsel) - Associate	41445-6 Honolulu, U.S. HI (Dollars)	\$144.30	\$144.30
3/5/2006	Travel Meal	Travel Meal S. Benson - K&E - Secretary	41445-6 Honolulu, U.S. HI (Dollars)	\$13.23	\$13.23
3/6/2006	Travel Meal	Travel Meal S. Benson - K&E - Secretary	41445-6 Honolulu, U.S. HI (Dollars)	\$4.43	\$4.43
3/7/2006	Travel Meal with Others	Travel Meal with Others M. Baumann - K&E - Partner S. Benson - K&E - Secretary	41445-6 Honolulu, U.S. HI (Dollars)	\$6.77	\$6.77
3/7/2006	Travel Meal	Travel Meal S. Benson - K&E - Secretary	41445-6 Honolulu, U.S. HI (Dollars)	\$7.97	\$7.97
3/8/2006	Travel Meal	Travel Meal	41445-6 Honolulu, U.S.	\$11.23	\$11.23

			HI	(Dollars)		
			S. Benson - K&E - Secretary			
2/21/2006	Tips	Aiport curb service, bell cap/luggage hotel	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	U.S. (Dollars)	\$13.00	\$13.00
2/22/2006	Tips	Tip for server at hotel included breakfast	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	U.S. (Dollars)	\$5.00	\$5.00
2/23/2006	Tips	Tip for server at hotel included brkfst, bellman	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	U.S. (Dollars)	\$10.00	\$10.00
2/27/2006	Valet/Laundry Services	M. Baumann Dry Cleaning/Laundry	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	U.S. (Dollars)	\$63.03	\$63.03
3/1/2006	Valet/Laundry Services	M. Baumann Dry Cleaning/Laundry	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	U.S. (Dollars)	\$40.43	\$40.43
3/2/2006	Valet/Laundry Services	Sam's Laundry and Dry Cleaning	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	U.S. (Dollars)	\$107.49	\$107.49
3/8/2006	Tips	Tips for curbside skycap at Hon. Airport	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	U.S. (Dollars)	\$8.00	\$8.00
2/27/2006	cabfare	Drop of laundry	Post Confirmation Trust - Berry, Wayne Litigation 41445-6	Honolulu, U.S. HI (Dollars)	\$21.00	\$21.00

2/27/2006	cabfare	cabfare	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$28.00	\$28.00
3/3/2006	cabfare	From office to hotel	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$18.00	\$18.00
3/6/2006	Parking	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$3.00	\$3.00
3/8/2006	Parking	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$7.00	\$7.00
3/8/2006	To/From Airport	Trial preparation	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$38.00	\$38.00
2/24/2006	Trial Groceries/Sundry	Trial Supplies	Post Confirmation Trust - Berry, Wayne Litigation 41445-6 Honolulu, U.S. HI (Dollars)	\$13.30	\$13.30

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Attach required receipts and file according to Accounting Instructions for your location.

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Mike  
Sweet  
Sammy  
Cory

STARBUCKS COFFEE COMPANY

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

1 VENTI COFFEE FRAP 3.65  
1 MUFN, BANANA 2.25  
1 ICED TEA 20 OZ 1.75  
SUBTOTAL 7.65  
SALES TAX 4.166% 0.32  
TOTAL 7.97  
VISA 7.97  
CARD#: XXXXXXXXXXXX2520  
CHANGE DUE 0.00

33019 01A1 700907 000013321M

Pioneer Plaza  
Tel. 255-7206

24-2006 MC #: 1000

SOUP \*3.50  
SOUP \*-3.50  
SALAD \*6.50  
DRESSG \*0.25  
TOTAL \*6.75  
TINT \*7.00  
TIGE \*0.25

PM12-59 0148

HAVE A NICE DAY  
PLEASE COME AGAIN

*Mike Wicks*

BISHOP STARBUCKS #33004  
HONOLULU HI96813

*David + Sam Lunch*  
1 CHINESE CHIX SALA 5.50  
1 CHINESE CHIX SALA 5.50  
1 ICED TEA 20 OZ 1.75  
SUBTOTAL 12.75  
SALES TAX 4.166% 0.53  
TOTAL 13.28  
VISA 13.28  
CARD#: XXXXXXXXXXXX2520  
CHANGE DUE 0.00

33004 02B2 705442 000014728E  
02/24/06 12:57

THANK YOU FOR VISITING  
BISHOP STARBUCKS

CARRY OUT # 253

Tel (808) 523-9884  
02/26/06

JIB# 8227  
11:21:53 AM

Emp Janean

1 Lrg Drink 1.79  
1 Potato Wdges 2.39  
SubTotal 4.18  
Tax 0.17  
Total 4.35  
CASH 5.00  
Change 0.65

Thank you for your visit

BISHOP STARBUCKS #33004  
HONOLULU HI96813

1 ICED TEA 20 OZ 1.75  
1 CRST, BUTTER 2.35  
SUBTOTAL 4.10  
SALES TAX 4.166% 0.17  
TOTAL 4.27  
SBUX CARD 4.27  
ACCT#: XXXXXXXXXXXX7518  
Current Balance: 7.43  
CHANGE DUE 0.00

33004 01A1 700301 000010114E  
03/01/06 07:25

THANK YOU FOR VISITING  
BISHOP STARBUCKS

*Sam Pichet*

FIRST  
HAWAIIAN  
CENTER

PAID

1#  
05....2No.  
06-03-10T  
06-07-33EX  
06-03-10T  
06-07-14EN  
A....3.00\$  
....3.00\$

LAX-CPCS

ENTRY 71 03-08-06 20:38  
EXIT 77 03-08-06 22:17  
ID NO 042 FEE \$ 7.00  
LP# 0055FL007 SER 30

LAX-CPCS



**ABC STORE #36**

Honolulu, Hawaii (808) 591-2550

*hualu*

MAUI STYLE CHIPS	2.89 T
KOTOBUKI TSSD SALD	2.99 T
PINEAPPLE	2.99 T
HAWAII SPRINGS WATER	3.49 T
MR DP 6-PACK NO TAX	.30
FEE 6-PK NO TAX	.06
** TAX .51 BAL	13.23
VF \$ VISA	13.23
CHANGE	.00

Merchant ID: 000200043057

Account Number	XXXXXXXXXXXX2520
Expiration Date	08/07
Card Type	VISA
Authorization #	052426

Customer SAMANTHA BENSON

SALE 13.23

HMSHOST  
STARBUCKS COFFEE  
HONOLULU INT'L AIRPORT

9054 Danilo

CHK 9621 MAR08'06 1:01PM GST 2

1 TURK w/SPCY MUST	7.99
1 VNTI BLACK TEA S	2.79

SUBTOTAL	10.78
TAX	0.45
AMOUNT PAID	11.23
CASH	11.25
CHANGE DUE	0.02

*hualu  
Dinner  
asap**Dinner***ABC STORE #36**

Honolulu, Hawaii (808) 591-2550

MEADOW GOLD YOGURT	.99 T
KELLOGGS RTEC	1.79 T
H/I HAZLENUT	3.49 T
KRAFT STRING	.69 T
NAVEL ORANGE	.69 T
** TAX .32 BAL	7.97
\$ CASH	20.00
\$ CHANGE	12.03

3/07/06 22:42 0036 39 8490 41665

\*\*Save your receipts for FREE GIFTS\*\*

Visit us at WWW.ABCSTORES.COM

810 RICHARDS STREET  
HONOLULU, HI 96813

THANK YOU

MC DONALDS RESTAURAN TEL: 808)532-1595  
85 KS#03 S#1 Mar.02'06(Thu)13:44  
STORE# 12068

Order #385 TO GO

1 CHICKEN CLASSIC-GRL	4.09
1 LRG COKE	1.69
SUB TOTAL	5.78
TAKE OUT TAX	0.24
	6.02
CASH TENDERED	20.02
CHANGE	14.00

*Waller Sum*

\*\*STARBUCKS COFFEE COMPANY\*\*

BISHOP STARBUCKS #33004  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 CINN. ROLL 2.60  
1 ICED TEA 20 OZ 1.75  
SUBTOTAL 4.35  
SALES TAX 4.166% 0.18  
TOTAL 4.53  
CASH 5.00  
CHANGE DUE 0.47

33004 0182 699750 000013879E  
03/03/06 08:32

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
BISHOP ST STARBUCKS

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 ICED TEA 20 OZ 1.75  
1 LOWFAT CHOCOLATE 2.50  
SUBTOTAL 4.25  
SALES TAX 4.166% 0.18  
TOTAL 4.43  
CASH 5.00  
CHANGE DUE 0.57

33019 0282 697454 000014075M  
03/06/06 08:39

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
STARBUCKS FINANCIAL PLAZA

\*\*STARBUCKS COFFEE COMPANY\*\*

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 ICED TEA 20 OZ 1.75  
1 CAKE, LMNBUNDT 2.25  
1 LOWFAT CHOCOLATE 2.50  
SUBTOTAL 6.50  
SALES TAX 4.166% 0.27  
TOTAL 6.77  
CASH 20.00  
CHANGE DUE 13.23

33019 01A1 696857 000014560E  
03/07/06 08:11

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
STARBUCKS FINANCIAL PLAZA

HMSHost  
Starbucks T7  
Los Angeles Int'l Airport

1422 Pedro

CHK 3834 FEB21'06 7:54AM GST

1 CRSSNT BUTTER	2.29
1 VNTI ICED TEA VN	2.29
Subtotal	4.58
Tax	0.38
Amt Paid	4.96
Cash	20.00
Change Due	15.04

HMSHost  
Starbucks T7  
Los Angeles Int'l Airport

*Handwritten:*  
15.04  
at August

\*\* STARBUCKS COFFEE COMPANY \*\*

BISHOP STARBUCKS #33004  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 CHINESE CHIX SALA 5.50  
SUBTOTAL 5.50  
SALES TAX 4.166% 0.23  
TOTAL 5.73  
CASH 6.00  
CHANGE DUE 0.27

33004 02B2 701752 000014728E  
02/22/06 14:08

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
BISHOP ST STARBUCKS

*Handwritten:*  
Lunch

\*\* STARBUCKS COFFEE COMPANY \*\*

BISHOP STARBUCKS #33004  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 ICEDCOF200Z 2.25  
SUBTOTAL 2.25  
SALES TAX 4.166% 0.09  
TOTAL 2.34  
CASH 20.00  
CHANGE DUE 17.66

33004 02B2 701717 000014728E  
02/22/06 14:07

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
BISHOP ST STARBUCKS

*Handwritten:*  
8.07

\*\* STARBUCKS COFFEE COMPANY \*\*

STARBUCKS FINANCIAL PLAZ#33019  
HONOLULU HI96813

--- DUPLICATE RECEIPT ---  
1 ICED TEA 20 OZ 1.75  
SUBTOTAL 1.75  
SALES TAX 4.166% 0.07  
TOTAL 1.82  
CASH 20.00  
CHANGE DUE 18.18

33019 01C1 701886 000014075M  
02/23/06 14:13

--- DUPLICATE RECEIPT ---  
THANK YOU FOR VISITING  
BISHOP ST STARBUCKS

SALE RECEIPT

Store #24628 tko 02/23/06 14:00:57  
Subway Sandwiches & Salads  
900 Fort Street  
Honolulu HI 96813

Trans# 189 Clerk 2 Dwr 1 TRDT 022306  
Receipt # 0000111913 Reg-ID REG-MAIN  
--- ITEM --- QTY PRICE MEMO PLU  
\*\*\*\*\* RECEIPT IS REPRINTED \*\*\*\*\*

TUNA Gr 1 T \$ 3.79 117

SUBTOTAL \$ 3.79  
Sales Tx \$ 0.16

TAKE-OUT \*\*TOTAL \$ 3.95  
Cash AMT TEND \$ 5.00

CHANGE DUE\$ 1.05

Thank you for making Subway

*Handwritten:*  
Lunch  
5.61

YOUNG LAUNDRY #11  
1001 BISHOP ST  
HONOLULU HI 96813  
808 521-2553

033789

YOUNG LAUNDRY #11  
1001 BISHOP ST  
HONOLULU HI 96813  
808 521-2553

033790

BAUMANN M. 033789  
ACCT NO 0316271  
EMPLOYEE LOCATION NO. 02  
TICKET NUMBER L  
DATE TIME 03/17/06 8:44 AM  
LOT NO.

BAUMANN M. 033790  
ACCT NO 03271  
EMPLOYEE LOCATION NO. 02  
TICKET NUMBER ID  
DATE TIME 03/17/06 8:44 AM  
LOT NO.

2 SHIRT-L/S  
-WHT  
-BLU  
SUBTOTAL 7:18  
Envrnmntl. Svcchg 1:32  
TOTAL 8:50  
BALANCE 7:70

2 2PC-COAT/PNTS  
LINED  
-BLU  
SUBTOTAL 30:54  
Envrnmntl. Svcchg 1:27  
TOTAL 32:21  
BALANCE 32:73

ORDER WILL BE READY AFTER 4 PM  
THANK YOU! PLEASE COME AGAIN!  
\*ALL ITEMS UNCLAIMED AFTER  
30 DAYS WILL BE DISPOSED OF! \*\*  
STORE# 56

ORDER WILL BE READY AFTER 4 PM  
THANK YOU! PLEASE COME AGAIN!  
\*ALL ITEMS UNCLAIMED AFTER  
30 DAYS WILL BE DISPOSED OF! \*\*  
STORE# 56

*Sam pd*

*Sam pd*

SALES DRAFT

YOUNG LAUNDRY 511  
1001 BISHOP ST STE 170  
HONOLULU, HI 96813  
TERMINAL 247921

10102209494 0  
03/01/06 04:32PM  
V3 XXXXXXXXXXXX2528  
AUTH. TRMNS. ID 16681601241547  
INVOICE 52021 192  
AUTH. CODE 547139

SALE TOTAL \$40.43

SHERITHA BENSON  
---CUSTOMER COPY

T-shirt Supplies

## LONGS DRUGS

BISHOP ST. HONOLULU



1036 10 0124 020 002

OVERSIZED UMBRELLA 1T 5.99  
 BAYER ASPIRIN TAB 1T 3.79  
 CKKNEE MAUI COOKIE 1B 2.99  
 SUBTOTAL 12.77

4.166% TAX .53  
 TOTAL 13.30

DEBIT 13.30 CHANGE .00

LONGS DRUGS STORE  
 1088 BISHOP STREET  
 HONOLULU HI 96813

XXXXXXXXXXXX2520 08/2007 PAD  
 PURCHASE FROM PRIMARY  
 02/24/2006 08:58  
 SEQ#: 6509 DB AUTH: 594219  
 RESP: 00

00 APPROVED  
 AMOUNT: \$ 13.30  
 0020 002 00001036 124

THANK YOU FOR SHOPPING AT LONGS  
 Live healthy. Live happy. Live Longs.



02) FEBRUARY 24, 2006

PREFERRED CUSTOMER

Hakuryosha Hawaii, Inc.  
 Main Office  
 730 Sheridan Street  
 Honolulu, HI 96814  
 Telephone 947-1113

CLEAN LIVING  
 DRY CLEANERS & LAUNDRIES

53199

NAME *Tranmann* 14. DATE IN 2/27  
 PHONE 818-631-6271 DATE OUT 2/27

DRESS  
 DRESS 2 PC  
 MUUMUU *Benson*  
 BLOUSE  
 SLACKS *pd - vis*  
 SKIRT  
 SWEATER  
 SHIRT  
 JACKET  
 SUIT - MAN / LADY

PANTS  
 COAT - OVER - RAIN  
 KIMONO  
 LEATHER OR SUEDE  
 DRAPERIES, BEDSPREAD

ENERGY/WASTE CHARGE: 30¢

BELT

TOTAL  
PIECES

Not responsible for articles left over 30 days.  
 CLAIMS: 10 items of clothing per receipt.

SPECIAL

TAX

TOTAL

Total 69.09

Please bring this receipt  
 when you come to pick-up

White/Plant - Yellow/Office - Pink/Customer

PREFERRED CUSTOMER

Hakuryosha Hawaii, Inc.  
 Main Office  
 730 Sheridan Street  
 Honolulu, HI 96814  
 Telephone 947-1113

CLEAN LIVING  
 DRY CLEANERS & LAUNDRIES

53199

NAME *Tranmann* PHONE *818-631-6271*

DATE IN *2/27* DATE OUT *2/27*

DRESS	
DRESS 2 PC	
MUUMUU	
BLOUSE	
SLACKS	
SKIRT	
SWEATER	
SHIRT	
JACKET	
SUIT - MAN / LADY	
PANTS	
COAT - OVER - RAIN	
KIMONO	
LEATHER OR SUEDE	
DRAPERIES, BEDSPREAD	
ENERGY/WASTE CHARGE: 30¢	
BELT	
TOTAL PIECES	3
TAX	
TOTAL	

Not responsible for articles left over 30 days.  
 CLAIMS: 10 items of clothing per receipt.

SPECIAL

Please bring this receipt  
 when you come to pick-up

White/Plant - Yellow/Office - Pink/Customer



2005 Kalua Road • Honolulu, Hawaii 96815  
Phone (808) 949-4321 • Fax (808) 951-5458  
Reservations  
www.hilton.com or 1 800 HILTONS

## Name &amp; Address

BENSON, SAMANTHA  
4210 LATOUR WAY

LA CANADA FLINTRIDGE, CA 91011  
US

Room K2134/RRZFP2  
Arrival Date 03/03/06 5:18PM  
Departure Date 03/08/06

Adult/Child 1/0  
Room Rate 249.00

RATE PLAN LV5

HH# 431185488 BLUE

AL: UA #00636418838

BONUS AL: CAR:

CONFIRMATION NUMBER : 3232416150

03/08/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
03/03/06	GUEST ROOM	CKUDO	9292272	\$249.00		
03/03/06	ROOM TAX	CKUDO	9292272	\$18.05		
03/03/06	GENERAL EXCISE TAX	CKUDO	9292272	\$10.36		
03/04/06	IN ROOM MOVIE	LINTR	9300761	\$11.45		
03/04/06	*TAPA ROOM SERVICE	LINTR	9300787	\$26.05		
03/04/06	GUEST ROOM	KMURA2	9302521	\$249.00		
03/04/06	ROOM TAX	KMURA2	9302521	\$18.05		
03/04/06	GENERAL EXCISE TAX	KMURA2	9302521	\$10.36		
03/05/06	*TAPA ROOM SERVICE	LINTR	9306351	\$24.85		
03/05/06	IN ROOM MOVIE	LINTR	9306420	\$10.41		
03/05/06	*WAIKIKI BEACH ACTIVITY	LINTR	9307675	\$12.50		
03/05/06	GUEST ROOM	KMURA2	9310603	\$249.00		
03/05/06	ROOM TAX	KMURA2	9310603	\$18.05		
03/05/06	GENERAL EXCISE TAX	KMURA2	9310603	\$10.36		
03/06/06	*RAINBOW LANAI	LINTR	9318863	\$52.03		
03/06/06	GUEST ROOM	CKUDO	9320033	\$249.00		
03/06/06	ROOM TAX	CKUDO	9320033	\$18.05		
03/06/06	GENERAL EXCISE TAX	CKUDO	9320033	\$10.36		
03/07/06	GUEST ROOM	CKUDO	9329131	\$249.00		
03/07/06	ROOM TAX	CKUDO	9329131	\$18.05		
03/07/06	GENERAL EXCISE TAX	CKUDO	9329131	\$10.36		
03/08/06	*TROPICS BAR	LINTR	9334048	\$12.56		
03/08/06	VS *9967	PHAYAK	9334664		\$1,536.90	
	BALANCE					\$0.00

ACCOUNT NO.  
VS \*9967

CARD MEMBER NAME  
BENSON, SAMANTHA

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

MAHALO FOR CHOOSING THE HILTON HAWAIIAN VILLAGE BEACH RESORT & SPA. WE LOOK FORWARD TO YOUR RETURN! VISIT US AT HILTONHAWAIIANVILLAGE.COM FOR INFORMATION AND RESERVATIONS. ALOHA, AND MAHALO!

DATE OF CHARGE  
03/07/06

FOLIO NO./CHECK NO.  
987503 A

AUTHORIZATION  
005847

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

TheHiltonFamily

Hilton

CONRAD

DoubleTree

Embassy Suites

Hampshire

Hilton Garden Inn

Hilton Grand Vacations Club

Homewood Suites

USA

Official Sponsor

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



2005 Kalia Road • Honolulu, Hawaii 96815  
Phone (808) 949-4321 • Fax (808) 951-5458  
Reservations  
www.hilton.com or 1 800 HILTONS

## Name &amp; Address

BENSON, SAMANTHA  
4210 LATOUR WAY

LA CANADA FLINTRIDGE, CA 91011  
US

Room K2134/RRZFP2  
Arrival Date 03/03/06 5:18PM  
Departure Date 03/08/06

Adult/Child 1/0  
Room Rate 249.00

RATE PLAN LV5

HH# 431185488 BLUE  
AL: UA #00636418838  
BONUS AL: CAR:

CONFIRMATION NUMBER : 3232416150

03/08/06 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	<p><i>You have earned approximately 16197 HHonors points and approximately 1369 miles with UNITED for this stay. For reservations and to check your point balance, visit hiltonfamily.com.</i></p> <p><i>Thank you for choosing Hilton! Please visit us at hilton.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.</i></p>					

ACCOUNT NO. VS *9967		DATE OF CHARGE 03/07/06	FOLIO NO./CHECK NO. 987503 A	
CARD MEMBER NAME BENSON, SAMANTHA		AUTHORIZATION 005847	INITIAL	
ESTABLISHMENT NO. & LOCATION MAHALO FOR CHOOSING THE HILTON HAWAIIAN VILLAGE BEACH RESORT & SPA. WE LOOK FORWARD TO YOUR RETURN! VISIT US AT HILTONHAWAIIANVILLAGE.COM FOR INFORMATION AND RESERVATIONS. ALOHA, AND MAHALO!		PURCHASES & SERVICES		
		TAXES		
		TIPS & MISC.		
		TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

The Hilton Family

Hilton

CONRAD

DoubleTree

Embassy Suites  
Hotels

Hampton

Hilton Garden Inn

Hilton Grand Vacations Club

Homewood Suites

USA

Official Sponsor





# RESORTQUEST.

## HAWAII

www.resortquesthawaii.com

EXECUTIVE CENTRE HOTEL  
 WWW.RQEXECUTIVECENTRE.COM  
 1088 BISHOP STREET  
 HONOLULU HI 96813  
 8085393000  
 Email: info@resortquesthawaii.com

MS SAMANTHA BENSON  
 714 11TH ST  
 HERMOSA BEACH CA 90254 US

Statement Date 03-03-06  
 Folio Number 5527T  
 Status/Room No. CO 3408  
 Package Plan BVM  
 1  
 00000607.00

Transaction Date	Reference	Description	Charges	Credits
02-23-06	R#3408	ROOM CHARGE	154.00	
02-23-06	TX3408	ROOM TAX	11.17	
02-23-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-24-06	LACKU	LAUNDRY	50.00	
02-24-06	R#3408	ROOM CHARGE	154.00	
02-24-06	TX3408	ROOM TAX	11.17	
02-24-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-25-06	R#3408	ROOM CHARGE	154.00	
02-25-06	TX3408	ROOM TAX	11.17	
02-25-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-26-06	IFDYY	IN ROOM FOOD & BEVERAGE	2.50	
02-26-06	TIDYY	GE TAX - F&B IN ROOM	.10	
02-26-06	R#3408	ROOM CHARGE	154.00	
02-26-06	TX3408	ROOM TAX	11.17	
02-26-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-27-06	R#3408	ROOM CHARGE	154.00	
02-27-06	TX3408	ROOM TAX	11.17	
02-27-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
02-28-06	R#3408	ROOM CHARGE	154.00	
02-28-06	TX3408	ROOM TAX	11.17	
02-28-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
03-01-06	R#3408	ROOM CHARGE	154.00	
03-01-06	TX3408	ROOM TAX	11.17	
03-01-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
CONTINUED ON PAGE 2				

FOR RESERVATIONS INFORMATION, PLEASE CALL TOLL FREE: (866) 774-2924

WEBSITE: <http://www.resortquesthawaii.com>

**BALANCE DUE**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or request of copies of charges must be made within five days after my departure.

SIGNATURE X





# RESORTQUEST.

## HAWAII

www.resortquesthawaii.com

EXECUTIVE CENTRE HOTEL  
 WWW.RQEXECUTIVECENTRE.COM  
 1088 BISHOP STREET  
 HONOLULU HI 96813  
 8085393000  
 Email: info@resortquesthawaii.com

MS SAMANTHA BENSON  
 714 11TH ST  
 HERMOSA BEACH CA 90254 US

Statement Date 03-03-06  
 Package Plan 2  
 Folio Number 5527T  
 Status/Room No. CO 3408  
 00000607.00  
 BVM

Transaction Date	Reference	Description	Charges	Credits
03-02-06	R#3408	ROOM CHARGE	154.00	
03-02-06	TX3408	ROOM TAX	11.17	
03-02-06	TE3408	GEN EXCISE TAX - ROOM	6.42	
03-03-06	VI1404	XXXXXXXXXXXX9967 VISA - PRIOR SALE Auth:065372Ref:00021973 Merch#:67272220013		1425.32
MAHALO FOR SELECTING RESORTQUEST HAWAII (FORMERLY ASTON HAWAII).				

FOR RESERVATIONS INFORMATION, PLEASE CALL TOLL FREE: (866) 774-2924

WEBSITE: <http://www.resortquesthawaii.com>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or request of copies of charges must be made within five days after my departure.

**BALANCE DUE**  
**.00**

SIGNATURE X \_\_\_\_\_

ResortQuest Hawaii, LLC, 2155 Kalakaua Ave., 5th Floor, Honolulu, HI 96815-2398

3408

DEC 2004

Please put any laundry in separate bag and use Laundry List.

水洗いに出す洗濯物はまとめて別の袋に  
入れ、ランドリー・リストに書き込んでください。



HAWAII PRINCE HOTEL WAIKIKI  
AND GOLF CLUB

100 HOLOMOANA STREET  
HONOLULU, HAWAII 96815  
TEL: (808) 956-1111 FAX: (808) 946-0811

G U E S T	ROOM RATE NO. PERS. FOLIO PAGE ARRIVE DEPART PAYMENT	REFERENCE	DESCRIPTION	CHARGES - CREDITS
Samantha Benson	1215			
Kirland & Ellis	284.00			
777 S Figueroa Street	1			
37th Flr	1599219	A		
Los Angeles, CA 90017	1			
United States	21-FEB-06		13:46	
Vch/Bkg #	23-FEB-06		07:42	
	VM			
21-FEB-06	RT1215		Room/Package/Taxes	316.43
21-FEB-06	DEPOSIT		Deposit Applied	295.84-
21-FEB-06	00009777		8187908712	8.74
22-FEB-06	RT1215		Room/Package/Taxes	316.43
23-FEB-06	VM		Visa/Mastercard	345.76-
***For Authorization Purposes Only***				
xxxx79967				
Auth Date	Code	Authorized		
21-FEB-06	081145	250.72		
22-FEB-06	092726	95.04		
Total-Due			0.00	

## EXPENSE REPORT SUMMARY

Date	Room&Tax	Food/Bev	Parking	Telephone	Other	Total	Payment
21-FEB-06	272.33	0.00	0.00	8.74	44.10	325.17	295.84-
22-FEB-06	272.33	0.00	0.00	0.00	44.10	316.43	0.00
23-FEB-06	0.00	0.00	0.00	0.00	0.00	0.00	345.76-
Total	544.66	0.00	0.00	8.74	88.20	641.60	641.60-

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

Samantha Benson ROOM DEPART AGENT  
FOLIO 1599219 21-FEB-06 1215 23-FEB-06 PRS



"Tammy"  
<thenek@besttravel.com>  
03/07/2006 03:12 PM

To <sbenson@kirkland.com>  
cc  
bcc  
Subject benson 3/8 revised etkt

60 BIESTERFIELD ROAD  
ELK GROVE VILLAGE IL 60007 847-981-0080  
WWW.BESTTRAVEL.COM  
DIMC2  
7730  
MAR 07 2006ITIN  
PAGE:01

BENSON/SAMANTHA VIEW YOUR TRIP ONLINE AT [HTTP://WWW.VIEWTRIP.COM](http://www.viewtrip.com)  
APOLLO RES NBR: KOJGN4

KIRKLAND AND ELLIS LLP  
200 EAST RANDOLPH  
CHICAGO IL 60601

SAMANTHA BENSON  
KIRKLAND AND ELLIS LLP  
777 S FIRGUEROA ST  
LOS ANGELES CA 90017

PLEASE REVIEW FOR ACCURACY. CALL WITHIN 1 BUSINESS DAY IF INCORRECT.  
08 MAR 06 - WEDNESDAY

UNITED 82 COACH CLASS  
DEPART TERMINAL- MAIN/CENTRAL  
LV: HONOLULU 205P NONSTOP BOEING 767-300  
AR: LOS ANGELES 925P  
ARRIVAL TERMINAL- 7  
SEAT-11D  
FREQ FLYER- UA 00636418838  
FOOD TO PURCHASE-MOVIE  
MILES 2556

FOR 24HR SERVICE SIMPLY CALL 866-KRK-TRVL  
FOR 24HR SERVICE SIMPLY CALL 866-KRK-TRVL  
\$45 SERVICE FEE TICKET NUMBER 9520852526  
\*\*UNITED LOCATOR:KOJGN4 /E-TICKT NBR:0161548007916 /PRICE \$1160.84  
ANY CHANGES MAY RESULT IN A HIGHER FARE  
FREQUENT FLYER INFORMATION HAS BEEN RECORDED  
\*\*\*\*\*ELECTRONIC TICKET\*\*\*\*\*  
PLEASE PRESENT PHOTO ID AT LEAST 2 HOURS PRIOR TO FLIGHT FOR CHECK IN  
THANK YOU FOR USING BEST TRAVEL

SERVICE FEE 45.00

**YOUNG LAUNDRY #11**  
 1001 BISHOP ST  
 HONOLULU HI 96813  
 808 521-2553

**D 033791**

ACCT NO	6316271	STORAGE EMPLOYEE	LOCATION NO.	TICKET NUMBER	LOT NO.
	3/17/06 2:06 PM	567NJ		D	

3 PANTS-REG  
 -BLK  
 -BRO  
 -CRM  
 SUBTOTAL 20.68  
 Envrmtl Sprchrg TAX 20.68  
 TOTAL 41.36  
 BALANCE 22.12

OUTSIDE PROC# 1  
 GMark 1 500-3 THU  
 BE READY AFTER 4 PM  
 PLEASE COME AGAIN!  
 UNCLAIMED AFTER  
 BE DISPOSED OF! \*\*  
 STORE# 56

**YOUNG LAUNDRY #11**  
 1001 BISHOP ST  
 HONOLULU HI 96813  
 808 521-2553

**D 033793**

ACCT NO	6316271	STORAGE EMPLOYEE	LOCATION NO.	TICKET NUMBER	LOT NO.
	3/17/06 2:06 PM	567NJ		D	

1 PANTS-REG -BLK 6.88  
 1 BLOUSE-PLAIN -BLK 7.10  
 3 BLOUSE-PLAIN -WHT  
 -WHT  
 -WHT  
 SUBTOTAL 21.30  
 Envrmtl Sprchrg TAX 35.28  
 TOTAL 56.58  
 BALANCE 37.81

OUTSIDE PROC# 1  
 GMark 1 579-5 THU  
 ORDER WILL BE READY AFTER 4 PM  
 THANK YOU! PLEASE COME AGAIN!  
 UNCLAIMED AFTER  
 \*\*ALL ITEMS BE DISPOSED OF! \*\*  
 E# 56

**SALES DRAFT**

YOUNG LAUNDRY 511  
 1001 BISHOP ST STE 170  
 HONOLULU, HI 96813  
 TEL: 808 521-2553

101022304994 0  
 03/02/06 05:17PM  
 VS XXXXXXXXXX2520  
 AUTH. TRANS. ID 166802118212029  
 INVOICE 53013 H02  
 AUTH. CODE 596517

SALE TOTAL \$107.49

SAMANTHA BENSON

CUSTOMER COPY

YOUNG LAUNDRY #1.1  
1001 BISHOP ST  
HONOLULU HI 96813  
808 521-2553

D 033794

BENSON S. 033794

ACCT NO	0	TICKET NUMBER	D
6316271	STORE/EMPLOYEE	LOCATION NO.	LOT NO.
3/1/06	56/NJ		
3/1/06 2:02 PM			

1	ANTS-REG	-BRO	6.88
1	BLOUSE-PLAIN	-WHT	7.10
1	BLOUSE-PLAIN	-BRO, BLU PRINT	7.10
1	BLOUSE-PLAIN	-BLK	8.10
1	BLOUSE-PLAIN	-BLK, WHT	8.10
SUBTOTAL			37.28
Envrnmntl Svrch			1.12
TAX			1.55
TOTAL			39.95
BALANCE			39.95

5 PIECES

OUTSIDE PROC# 1

GMark 1 578-5 THU

ORDER WILL BE READY AFTER 4 PM  
THANK YOU!  
PLEASE COME AGAIN!  
UNCLAIMED AFTER  
BE DISPOSED OF! \*\*  
E# 56

YOUNG LAUNDRY #1.1  
1001 BISHOP ST  
HONOLULU HI 96813  
808 521-2553

D 033792

BENSON S. 033792

ACCT NO	0	TICKET NUMBER	D
6316271	STORE/EMPLOYEE	LOCATION NO.	LOT NO.
3/1/06	56/NJ		
3/1/06 2:06 PM			

1	BLOUSE-PLAIN	-WHT	7.10
SUBTOTAL			7.10
Envrnmntl Svrch			.30
TAX			7.61
TOTAL			7.61
BALANCE			7.61

1 PIECES

OUTSIDE PROC# 1

GMark 1 436-1 THU

ORDER WILL BE READY AFTER 4 PM  
THANK YOU!  
PLEASE COME AGAIN!  
UNCLAIMED AFTER  
BE DISPOSED OF! \*\*  
E# 56

**TheCAB**738 Kahaka Street, Suite 201  
Honolulu, Hawaii 96814  
Ph: (808) 943-0000

## Taxi Fare Receipt

Date: 2-27-06 Time: 11:15From: ALOWA towerTo: 730 SHERMAN (AT)

Fare: \_\_\_\_\_ Tip: \_\_\_\_\_

Total: 21.00 handy

For Taxi Control, please call 733-2542

**CHARGE COUPON**

657383

DATE 02/27/06 TIME P/U \_\_\_\_\_ TO \_\_\_\_\_  
MONTH DAY YEAR

CHARGE TO \_\_\_\_\_

FROM \_\_\_\_\_ TO \_\_\_\_\_

RO. NUMBER OR  
AUTHORIZED BYRECEIVING  
PARTYAUTHORIZED  
SIGNATURE

X

PLEASE  
PRINT  
NAME

CAB #

DRIVER'S  
NAME

REMARKS

FARE	\$	26	.00
EXTRA		2	00
TOTAL		28	00

GRATUITIES MAY BE ADDED IN  
THE SECTION MARKED "EXTRA"

**TheCAB**  
Signature Cab Holdings, Inc.  
CALL 422-2222  
738 Kahaka St. Suite 201, Honolulu, Hawaii 96814

**Taxi Fare Receipt**Date: 3-3-06 Time: \_\_\_\_\_From: OfficeTo: HotelFare: 16.00 Tip: 2.00Total: 18.00

For Taxi Control, please call 733-2542.

**Taxi Fare Receipt**Date: 3/8/06 Time: \_\_\_\_\_From: Hotel HiltonTo: Ar partFare: 33.00 Tip: 5.00Total: 38.00

For Taxi Control, please call 733-2542.



3 E A B A A 7 B 2 7 5 1 4 3 D 7 A D 7 C

Please 'Scan to Desktop' your bar code page and receipts to K&E Expense, expense mailbox. Password is expense.

**Expense Report:** Mileage to and from airport

**Business Purpose:** Mileage to and from airport

**Employee Name:** Samantha R. Benson **Date Filed:** 3/13/2006  
**Employee ID:** 17766 **Report Total:** \$22.25  
**Firm Paid:** \$0.00  
**Amount Due Employee:** \$22.25

**Signature** 

**Date** 3/13/06

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Date	Expense Description	Charged	City	Country	Original Currency	Expense In US\$
3/8/2006	Personal Home (LaCanada) to LAX Car and return Mileage	Post Confirmation Trust - Berry, Wayne Litigation 41445-6		U.S. (Dollars)	\$22.25	\$22.25

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Attach required receipts and file according to Accounting Instructions for your location.

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